

**STATE SHARED REVENUE, AND  
BOARD OF EDUCATION PAYMENTS  
2004 FISCAL YEAR END**

ENTITY NAME	SITUS	TRANS CODE	REVENUE SOURCE	DOCUMENT #	WARRANT #	CFDA #	DATE	AMOUNT
Doyle		1660						
BEER TAX								
CITY OF DOYLE		802	BEER TAX				10/20/2003	\$150.78
CITY OF DOYLE		802	BEER TAX				4/20/2004	\$129.10
Summary for 'SUB CODE' = BEER TAX (2 detail records)								
Total For BEER TAX								\$279.88
CITY STREETS AND TRANSPORTATION SYSTE								
CITY OF DOYLE		802	STREETS AND TRANSPORTATION SY				7/20/2003	\$99.85
CITY OF DOYLE		802	STREETS AND TRANSPORTATION SY				8/20/2003	\$106.33
CITY OF DOYLE		802	STREETS AND TRANSPORTATION SY				9/20/2003	\$106.33
CITY OF DOYLE		802	STREETS AND TRANSPORTATION SY				10/20/2003	\$106.41
CITY OF DOYLE		802	STREETS AND TRANSPORTATION SY				11/20/2003	\$106.41
CITY OF DOYLE		802	STREETS AND TRANSPORTATION SY				12/20/2003	\$106.41
CITY OF DOYLE		802	STREETS AND TRANSPORTATION SY				1/20/2004	\$106.41
CITY OF DOYLE		802	STREETS AND TRANSPORTATION SY				2/20/2004	\$106.41
CITY OF DOYLE		802	STREETS AND TRANSPORTATION SY				3/20/2004	\$106.41
CITY OF DOYLE		802	STREETS AND TRANSPORTATION SY				4/20/2004	\$106.46
CITY OF DOYLE		802	STREETS AND TRANSPORTATION SY				5/20/2004	\$106.45
CITY OF DOYLE		802	STREETS AND TRANSPORTATION SY				6/20/2004	\$106.45

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<i>Summary for 'SUB CODE' = CITY STREETS AND TRANSPORTATION SYSTEM (12 detail records)</i>								
<b>Total For CITY STREETS AND TRANSPORTATION SYS</b>								<b>\$1,270.33</b>
<b>TEM</b>								
<b>GASOLINE AND MOTOR FUEL TAX</b>								
CITY OF DOYLE		802	GASOLINE AND MOTOR FUEL TAX				7/20/2003	\$275.90
CITY OF DOYLE		802	GASOLINE AND MOTOR FUEL TAX				7/20/2003	\$148.65
CITY OF DOYLE		802	GASOLINE AND MOTOR FUEL TAX				7/20/2003	\$865.80
CITY OF DOYLE		802	GASOLINE AND MOTOR FUEL TAX				8/20/2003	\$151.08
CITY OF DOYLE		802	GASOLINE AND MOTOR FUEL TAX				8/20/2003	\$948.97
CITY OF DOYLE		802	GASOLINE AND MOTOR FUEL TAX				8/20/2003	\$280.41
CITY OF DOYLE		802	GASOLINE AND MOTOR FUEL TAX				9/20/2003	\$960.37
CITY OF DOYLE		802	GASOLINE AND MOTOR FUEL TAX				9/20/2003	\$151.03
CITY OF DOYLE		802	GASOLINE AND MOTOR FUEL TAX				9/20/2003	\$280.30
CITY OF DOYLE		802	GASOLINE AND MOTOR FUEL TAX				10/20/2003	\$281.54
CITY OF DOYLE		802	GASOLINE AND MOTOR FUEL TAX				10/20/2003	\$907.64
CITY OF DOYLE		802	GASOLINE AND MOTOR FUEL TAX				10/20/2003	\$151.69
CITY OF DOYLE		802	GASOLINE AND MOTOR FUEL TAX				11/20/2003	\$150.01
CITY OF DOYLE		802	GASOLINE AND MOTOR FUEL TAX				11/20/2003	\$943.56
CITY OF DOYLE		802	GASOLINE AND MOTOR FUEL TAX				11/20/2003	\$278.41
CITY OF DOYLE		802	GASOLINE AND MOTOR FUEL TAX				12/20/2003	\$136.46
CITY OF DOYLE		802	GASOLINE AND MOTOR FUEL TAX				12/20/2003	\$916.56
CITY OF DOYLE		802	GASOLINE AND MOTOR FUEL TAX				12/20/2003	\$253.26
CITY OF DOYLE		802	GASOLINE AND MOTOR FUEL TAX				1/20/2004	\$152.14
CITY OF DOYLE		802	GASOLINE AND MOTOR FUEL TAX				1/20/2004	\$282.37
CITY OF DOYLE		802	GASOLINE AND MOTOR FUEL TAX				1/20/2004	\$967.23
CITY OF DOYLE		802	GASOLINE AND MOTOR FUEL TAX				2/20/2004	\$905.78

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CITY OF DOYLE		802	GASOLINE AND MOTOR FUEL TAX				2/20/2004	\$144.63
CITY OF DOYLE		802	GASOLINE AND MOTOR FUEL TAX				2/20/2004	\$268.44
CITY OF DOYLE		802	GASOLINE AND MOTOR FUEL TAX				3/20/2004	\$246.24
CITY OF DOYLE		802	GASOLINE AND MOTOR FUEL TAX				3/20/2004	\$132.67
CITY OF DOYLE		802	GASOLINE AND MOTOR FUEL TAX				3/20/2004	\$816.23
CITY OF DOYLE		802	GASOLINE AND MOTOR FUEL TAX				4/20/2004	\$228.22
CITY OF DOYLE		802	GASOLINE AND MOTOR FUEL TAX				4/20/2004	\$821.56
CITY OF DOYLE		802	GASOLINE AND MOTOR FUEL TAX				4/20/2004	\$122.96
CITY OF DOYLE		802	GASOLINE AND MOTOR FUEL TAX				5/20/2004	\$892.49
CITY OF DOYLE		802	GASOLINE AND MOTOR FUEL TAX				5/20/2004	\$274.27
CITY OF DOYLE		802	GASOLINE AND MOTOR FUEL TAX				5/20/2004	\$147.77
CITY OF DOYLE		802	GASOLINE AND MOTOR FUEL TAX				6/20/2004	\$147.27
CITY OF DOYLE		802	GASOLINE AND MOTOR FUEL TAX				6/20/2004	\$931.87
CITY OF DOYLE		802	GASOLINE AND MOTOR FUEL TAX				6/20/2004	\$273.34
<i>Summary for 'SUB CODE' = GASOLINE AND MOTOR FUEL TAX (36 detail records)</i>								
<b>Total For GASOLINE AND MOTOR FUEL TAX</b>								<b>\$15,837.12</b>
<b>INCOME TAX</b>								
CITY OF DOYLE		802	INCOME TAX				7/31/2003	\$111.14
CITY OF DOYLE		818	INCOME TAX				2/20/2004	(\$46.31)
<i>Summary for 'SUB CODE' = INCOME TAX (2 detail records)</i>								
<b>Total For INCOME TAX</b>								<b>\$64.83</b>
<b>SALES TAX</b>								
CITY OF DOYLE		802	SALES TAX				7/20/2003	\$2,722.58
CITY OF DOYLE		802	SALES TAX				8/20/2003	\$2,983.68
CITY OF DOYLE		802	SALES TAX				9/20/2003	\$2,689.76

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CITY OF DOYLE		802	SALES TAX				10/20/2003	\$2,758.16
CITY OF DOYLE		802	SALES TAX				11/20/2003	\$2,733.65
CITY OF DOYLE		802	SALES TAX				12/20/2003	\$2,703.99
CITY OF DOYLE		802	SALES TAX				1/20/2004	\$2,628.05
CITY OF DOYLE		802	SALES TAX				2/20/2004	\$3,350.42
CITY OF DOYLE		802	SALES TAX				3/20/2004	\$2,428.69
CITY OF DOYLE		802	SALES TAX				4/20/2004	\$2,482.96
CITY OF DOYLE		802	SALES TAX				5/20/2004	\$2,827.45
CITY OF DOYLE		802	SALES TAX				6/20/2004	\$2,779.50

*Summary for 'SUB CODE' = SALES TAX (12 detail records)*

**Total For SALES TAX**

**\$33,088.89**

**TELECOMMUNICATIONS SALES TAX**

CITY OF DOYLE	802	TELECOMMUNICATIONS SALES TAX	7/7/2003	\$8.44
CITY OF DOYLE	802	TELECOMMUNICATIONS SALES TAX	8/5/2003	\$8.77
CITY OF DOYLE	802	TELECOMMUNICATIONS SALES TAX	9/5/2003	\$10.17
CITY OF DOYLE	802	TELECOMMUNICATIONS SALES TAX	10/7/2003	\$9.61
CITY OF DOYLE	802	TELECOMMUNICATIONS SALES TAX	11/6/2003	\$8.95
CITY OF DOYLE	802	TELECOMMUNICATIONS SALES TAX	12/4/2003	\$8.14
CITY OF DOYLE	802	TELECOMMUNICATIONS SALES TAX	1/7/2004	\$7.91
CITY OF DOYLE	802	TELECOMMUNICATIONS SALES TAX	2/5/2004	\$2.62
CITY OF DOYLE	802	TELECOMMUNICATIONS SALES TAX	3/4/2004	\$14.36
CITY OF DOYLE	802	TELECOMMUNICATIONS SALES TAX	4/7/2004	\$4.85
CITY OF DOYLE	802	TELECOMMUNICATIONS SALES TAX	5/6/2004	\$6.71
CITY OF DOYLE	802	TELECOMMUNICATIONS SALES TAX	6/9/2004	\$6.48

*Summary for 'SUB CODE' = TELECOMMUNICATIONS SALES TAX (12 detail records)*

**Total For TELECOMMUNICATIONS SALES TAX**

**\$97.01**

*Friday, August 27, 2004*

*State Shared Revenue and Board of Ed - 2004*

*Doyle*

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<b>TVA - IN LIEU OF TAX</b>								
CITY OF DOYLE		802	TVA - IN LIEU OF TAX				11/20/2003	\$931.17
CITY OF DOYLE		802	TVA - IN LIEU OF TAX				1/20/2004	\$931.17
CITY OF DOYLE		802	TVA - IN LIEU OF TAX				4/20/2004	\$931.17
CITY OF DOYLE		802	TVA - IN LIEU OF TAX				6/20/2004	\$931.15
<i>Summary for 'SUB CODE' = TVA - IN LIEU OF TAX (4 detail records)</i>								
<b>Total For TVA - IN LIEU OF TAX</b>								<b>\$3,724.66</b>
<b>Total For All Revenue Sources</b>								<b>\$54,362.72</b>